

Revision number: 3 Purchasing Agent: Roselle Miller

**Item: Power Operated Vehicles** 

Vendor: 95635A Magic Rest Products

3353 South Main # 563 Salt Lake City UT 84115

Internet Homepage:

Telephone: (801) 288-1208

Fax number: (801) 288-1702

Contact: Joe Grygotis

Email address: jgrygo@uswest.net

Brand/trade name: Various

Price: See attached schedule

Terms: Net 30

Effective dates: 12/01/98 through 09/29/2000

Days required for delivery: 3 - 30 Days Price guarantee period: 12 Months

Minimum order: 1
Min shipment without charges: 1

Other conditions:

## PLEASE NOTE EXTENSION OF CONTRACT THROUGH SEPTEMBER 29, 2000.

This is a multiple awarded contract see also MA259 and MA299.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



AREA ONE: DAVIS, MORGAN, WEBER, RICH, CACHE, BOX ELDER

AREA TWO: TOOELE, SALT LAKE, SUMMIT, WASATCH, UTAH

AREA THREE: JUAB, SAN PETE, MILLARD, SEVIER, BEAVER, PIUTE, WAYNE, GARFIELD, IRON,

WASHINGTON, KANE

AREA FOUR: DAGGETT, DUCHESNE, UINTAH, CARBON, EMERY, GRAND, SAN JUAN

## POWER OPERATED VEHICLE

| MANUFACTURER      | AREA 1 & 2 | AREA 3 & 4 |
|-------------------|------------|------------|
| ********          | ******     | *****      |
| Orthokinetics     | 33.5 %     | 32 %       |
| Electric Mobility | 33 %       | 31 %       |
| Pride             | 37 %       | 34 %       |
| Suntec            | 30 %       | 26 %       |

Vendor will periodically be reviewed by the State for compliance to the State of Utah standards for wheelchair vendors (step one of two step bid process). Noncompliance may result in cancellation of noncompliance vendors contract.

FINET COMMODITY CODE (S): 47080000000 - WHEELCHAIRS (INCLUDING MOBILE TREATMENT CHAIRS)

## **REPORTS**

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THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.